

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T DEPARTMENT - Expenditure towards Cell phone (Airtel) charges for an amount of Rs.729/- to the Cell phone No.9701159222 under the use of Commissioner (SADA), E.F.S&T Department for the month of April, 2009 - Sanctioned - Orders - Issued.

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**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 241**

**Dated:13-5-2009.**

**Read the following:**

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.*
3. *G.O.Rt. No. 291, IT&C Dept., Dated: 27.9.2007.*
4. *From AirtelBill No. 899351645, dated 24.4.2009.*

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**ORDER:**

Sanction is hereby accorded for payment of Rs.729/- (Rupees Seven hundred and Twenty Nine only) towards the Cell phone charges to the Cell phone No.9701159222 under the use of Commissioner (SADA), E.F.S&T Department for the month of April, 2009.

2. The expenditure sanctioned above shall be debited to head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of Airtel A/c No.104-101336541 Bharti Airtel Limited, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**V. VENKATESWARA RAO**  
**DEPUTY SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department.  
The Bharti Airtel Limited, Splendid Towers, Begumpet, Hyd.  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf / Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**